

EXHIBIT 4

Hearing Date: June 22, 2007
Hearing Time: 10:00 a.m. (Prevailing Eastern Time)

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP
333 West Wacker Drive, Suite 2100
Chicago, Illinois 60606
John Wm. Butler, Jr. (JB 4711)
John K. Lyons (JL 4951)
Albert L. Hogan III (AH 8807)
Ron E. Meisler (RM 3026)

- and -

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP
Four Times Square
New York, New York 10036
Kayalyn A. Marafioti (KM 9632)
Thomas J. Matz (TM 5986)

Attorneys for Delphi Corporation, et al.,
Debtors and Debtors-in-Possession

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Toll Free: (800) 718-5305
International: (248) 813-2698

Delphi Legal Information Website:
<http://www.delphidocket.com>

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

-----	-	x	
	:		
In re	:	Chapter 11	
	:		
DELPHI CORPORATION, <u>et al.</u> ,	:	Case No. 05-44481 (RDD)	
	:		
	:	(Jointly Administered)	
Debtors.	:		
-----	-	x	

DECLARATION OF WILLIAM LOCRICCHIO IN SUPPORT OF
DEBTORS' SUPPLEMENTAL REPLY WITH RESPECT TO
PROOFS OF CLAIM NUMBERS 837, 838 & 14762
(H.E. SERVICES COMPANY, ROBERT BACKIE & RICHARD JANES)

("LOCRICCHIO DECLARATION – H.E. SERVICES COMPANY, ET AL.")

William Locricchio declares as follows:

1. Delphi Corporation and certain of its subsidiaries and affiliates are debtors and debtors-in-possession in these chapter 11 cases. I submit this declaration in support of the Debtors' Supplemental Reply With Respect To Proofs Of Claim 837, 838 & 14762 (H.E. Services Company, Robert Backie and Richard Janes) (the "Supplemental Reply"). Capitalized terms not otherwise defined in this declaration have the meanings ascribed to them in the Supplemental Reply and the Statement of Disputed Issues.

2. Except as otherwise indicated, all facts set forth in this declaration are based upon my personal knowledge, my review of relevant documents, my opinion, and my experience with and knowledge of Delphi Automotive Systems LLC's ("DAS LLC") relationship with H.E. Services Company ("H.E. Services"). If I were called upon to testify, I could and would testify to the facts set forth herein.

3. I am employed by Callaway Partners. I work on a contract basis for DAS LLC as a Proof of Claim Analyst. I have worked on DAS LLC matters since August 2006. I am responsible for, among other thing, investigating H.E. Services' claim that DAS LLC failed to pay H.E. Services for \$979,239.02 worth of invoices (the "Unpaid Invoices Claim"). My investigation into the Unpaid Invoices Claim is currently on-going. Subject to my further investigation, and subject to discovery in this matter, I have drawn the following initial conclusions relevant to the Unpaid Invoices Claim:

4. I began with a review of the exhibits supporting H.E. Services' Unpaid Invoices Claim, which were attached to its Proof of Claim and its Supplemental Response. During this initial review, I discovered that in its Supplemental Response H.E. Services failed to account for \$5,304.18 of credit memos (i.e., DAS LLC debits) showing credits H.E. Services

provided to DAS LLC. These credit memos were reflected in the exhibits to H.E. Services' Proof of Claim. I also discovered that H.E. Services double counted 19 invoices, totaling \$50,145.92, because these invoices were included twice among H.E. Services' exhibits.

5. Specifically, as part of its Unpaid Invoices Claim, H.E. Services claims DAS LLC failed to pay its Universal Inspection Division \$247,746.58. In support of this claim, H.E. Services cites Exhibit 2 to its Supplemental Response. My initial review of Exhibit 2 uncovered seven invoices (numbers 166, 193, 197, 260, 273, 288, 291, and 299), which were included twice in the exhibit.

6. H.E. Services also claims DAS LLC failed to pay its Ancon Prototype/Machine division \$133,291.20. In support of this claim, H.E. Services cites Exhibit 3 to its Supplemental Response. During my initial review of Exhibit 3, I uncovered four invoices (numbers 7110000068, 7110000149, 7110000166, and 195) that were either included twice in that exhibit or were already included in Exhibit 2.

7. H.E. Services also claims DAS LLC failed to pay H.E. Services Engineering \$598,201.44. In support of this claim, H.E. Services cites Exhibit 4 to its Supplemental Response. During my initial review of Exhibit 4, I discovered eight invoices (numbers 144, 201, 213, 217, 132-133-134, 132-133-134-133a, and 149/15/164) that were either included twice in that exhibit or were already included in Exhibit 3.

8. After reducing H.E. Services' original claim by \$55,450.10 to account for the credit memos and duplicate invoices (making the revised claim amount \$923,788.92), I began to reconcile the Unpaid Invoices Claim to determine what invoices have already been paid. Although my review is on-going, so far I have discovered \$506,904.66 worth of invoices included in the Unpaid Invoices Claim, which DAS LLC previously paid to H.E. Services. In

some cases, DAS LLC paid the precise amount invoiced by H.E. Services. (See, e.g., Ex. A (demonstrating that DAS LLC paid the precise amounts invoiced with respect to H.E. Services' invoice numbers 130, 139 and 180).) In other cases, DAS LLC paid more than the amount invoiced by H.E. Services. (See, e.g., Ex. B (demonstrating that DAS LLC paid more than the amounts invoiced with respect to H.E. Services invoice numbers 153 and 176).)

9. Currently, \$416,884.26 of H.E. Services' Unpaid Invoices Claim remains unresolved, however, my investigation into this portion of the claim is on-going. I have requested the retrieval of archived data, which will enable me to accurately reconcile the remaining amount. Thus far, I have not discovered any invoices from H.E. Services that DAS LLC failed to pay in full.

10. I declare under penalty of perjury, pursuant to 28 U.S.C. § 1746, that the foregoing statements are true and correct.

Executed on April 16, 2007 in Troy, Michigan

William Locricchio

William Locricchio

EXHIBIT A



E-DACOR DOCUMENT SEARCH RESULTS
Search Results For Duns Number: RD 175211044

View Detail/ Image	Process #	Plant Code	Doc Type	Document #	Document Date	Total Amount	Currency Code	Bill of Lading	Purchase Order #	Status	Due Date/ Payment Date	Payment #
	9000029365544	K9	02	051740680001	02/19/2004	\$9,336.00	USD	130	S2S46221	PAID	02/24/2005	000637778

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E-DACOR SEARCH RESULTS-Part Level Detail
Search Results For Document Number: 9000029365544

Part Number/ Charge Type	Part Description	Quantity	Unit of Measure	Extension	Currency	Part PO
PR395300001	LEAD ENGINEER @ 45/HR. SR.DESIGNER III @ 38/HR.	9336.000	DOLS	\$9336.00	USD	S2S46221

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Engineering/Testing
H E Services
225 E. Morley Drive
Saginaw, MI 48601
USA

Voice: (989) 753-9015
Fax: (989) 753-7703

Invoice

Invoice Number:
130
Invoice Date:
Feb 19, 2004

Page:
1

Sold To:
Delphi Saginaw Steering Systems
(3SI) SERVICE ORDERS
3900 HOLLAND AVENUE
SAGINAW, MI 48601
US

Ship to:
Delphi Saginaw Steering Systems
(3SI) SERVICE ORDERS-E. SAVAGE
3900 HOLLAND AVENUE
SAGINAW, MI 48601
US

Customer ID		Customer PO		Payment Terms	
Delphi		S2S46221		Net 30 Days	
Quantity	Description	Unit Price	Extension	Job ID	
9,336.00	PR395300 001 LEAD ENGINEER SR. DESIGNER III AUTOCAD UNIGRAPHICS LOW COST COLUMN DEVELOPMENT REF HES #70501	1.00	9,336.00	9017050100	

Check/Credit Memo No:

Total Invoice Amount

9,336.00

Remit Payment to:
H. E. SERVICES
c/o COMERICA
DEPARTMENT #274201
P.O. BOX 67000
DETROIT, MI 48267-2742

Authorized By: _____

Date: _____

DELPHI

DELPHI SAGINAW STEERING SYSTEM
3900 HOLLAND RD.
SAGINAW MI
48601

DELPHI SAGINAW STEERING SYS.
(3SI) SERVICE ORDERS
3900 HOLLAND RD
SAGINAW MI
48601

PURCHASE PAGE
ORDER: S2S46221

US

US

VENDOR NUMBER 14-423-0695
THE SERVICES CO
ANCON TOOL DIV
5117 S DORT HWY
FLINT MI
48507

DELPHI
SEE INVOICE
INSTRUCTIONS 00
00000

This Number Must Appear On All Invoices, Packing Slips,
Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips &
Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel
Post.

This order is not binding until accepted. Acceptance is indicated by return of the invoice with the invoice marked as accepted. The invoice must be received by the Seller within 30 days of the date of shipment. If the invoice is not received within 30 days, the invoice will be considered as accepted. The invoice must be received by the Seller within 30 days of the date of shipment. If the invoice is not received within 30 days, the invoice will be considered as accepted. The invoice must be received by the Seller within 30 days of the date of shipment. If the invoice is not received within 30 days, the invoice will be considered as accepted.

ORDER DATE 12/22/03
ALTERNATION ISSUE DATE
ALTERNATION EFFECTIVE DATE
989-757-404;
S. RUDZINSKI
S12
Buyer
PURCHASING AGENT

PAYMENT TERMS			2ND DAY OF 2ND MONTH		F.O.B. DESTINATION UNLESS OTHERWISE INDICATED		SHIP VIA	
NET			SHIPPING POINT		SEE BELOW			
ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFC NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE
00001	9500	PR395300 001	THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY USD DOLLAR (UNITED STATES)					
			THIS IS A MATERIAL REQUEST AGAINST MBO S2B000034					
			LEAD ENGINEER @ 45/HR, SR.DESIGNER III @ 38/HR, AUTOCAD @ 5/HR, UNIGRAPHICS @ 14/HR - LOW COST COLUMN DEVELOPMENT REF HES #70501 WHO ORDERED: E.SAVAGE/757-3230					
			ALL INVOICES MUST BE SENT TO: E.SAVAGE/757-3230 AT DELPHI SAGINAW TO INSURE PAYMENT. FAILURE TO DO SO MAY RESULT IN NON-PAYMENT OF INVOICES. PURCHASE ORDER NUMBER AND APPROPRIATE ITEM IDENTIFICATION NUMBERS MUST APPEAR ON ALL INVOICES. (IN) *RIGHT TO AUDIT* (ZH) BY ACCEPTANCE OF THIS PURCHASE ORDER THE SELLER OF GOODS AND/OR SERVICES GRANTS BUYER THE RIGHT TO AUDIT ALL CHARGES AND AGREES THAT ALL RECORDS SUPPORTING CHARGES (INCLUDING THOSE OF SUBSIDIARIES AND AFFIL- IATES TO WHOM WORK HAS BEEN CONTRACTED) WILL BE AVAILABLE FOR AUDIT BY DELPHI AUTOMOTIVE FOR A PERIOD OF ONE (1) YEAR BEYOND FINAL PAYMENT. *****SALES TAX CODES***** (TX)					
						01/30/04 G	0.00%	1.0000

#70501

000843 - R STEPHEN PARKS

A000843 R STEPHEN PARKS

ORIGINAL



E-DACOR DOCUMENT SEARCH RESULTS
Search Results For Duns Number: RD 175211044

View Detail/ Image	Process #	Plant Code	Doc Type	Document #	Document Date	Total Amount	Currency Code	Bill of Lading	Purchase Order #	Status	Due Date/ Payment Date	Payment #
	9000030202186	K9	02	051781610001	02/29/2004	\$9,976.00	USD	139	S2S45771	PAID	05/04/2005	000650560

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E-DACOR SEARCH RESULTS-Part Level Detail
Search Results For Document Number: 9000030202186

Part Number/ Charge Type	Part Description	Quantity	Unit of Measure	Extension	Currency	Part PO
PR395288001	SR. DESIGN III - 232 HOURS REF HES #901-718	8816.000	DOLS	\$8816.00	USD	S2S45771
PR395288002	AUTOCAD - 232 HOURS	1160.000	DOLS	\$1160.00	USD	S2S45771

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Engineering/Testing
H E Services
225 E. Morley Drive
Saginaw, MI 48601
USA

Voice: (989) 753-9015

Fax: (989) 753-7703

Invoice

Invoice Number:

139

Invoice Date:

Feb 29, 2004

Page:

1

Sold To:

Delphi Saginaw Steering Systems
(3SI) SERVICE ORDERS
3900 HOLLAND AVENUE
SAGINAW, MI 48601
US

Ship to:

Delphi Saginaw Steering Systems
(3SI) SERVICE ORDERS - BENNETT
3900 HOLLAND AVENUE
SAGINAW, MI 48601
US

Customer ID		Customer PO		Payment Terms	
Delphi				Net 30 Days	
Quantity	Description	Unit Price	Extension	Job ID	
8,816.00	PR395288 001 SR. DESIGN III	1.00	8,816.00	9017180000	
1,160.00	PR395288 002 AUTOCAD REF HES #901-718 PORTABLE SERVO CART	1.00	1,160.00	9017180000	

Check/Credit Memo No:

Total Invoice Amount

9,976.00

Remit Payment to:

H. E. SERVICES
c/o COMERICA
DEPARTMENT #274201
P.O. BOX 67000
DETROIT, MI 48267-2742

Authorized By: _____

Date: _____

DELPHI

DELPHI SAGINAW STEERING SYSTEM
3900 HOLLAND RD.
SAGINAW MI
48601

SHIP TO: US

PURCHASE PAGE
ORDER: S2S45771

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcels Post.

DELPHI
SEE INVOICE
INSTRUCTIONS 00
00000

VENDOR NUMBER 14-423-0695
HE SERVICES CO
ANCON TOOL DIV
TO: 5117 S DORT HWY
FLINT MI
48507

ORDER DATE 11/25/03
ALTERNATION ISSUE DATE
ALTERNATION EFFECTIVE DATE
989-757-40
S. RUDZINSKI
Buyer
PURCHASING AGENT

PAYMENT TERMS NET 2ND DAY OF 2ND MONTH F.O.B. DESTINATION UNLESS OTHERWISE INDICATED SHIP VIA SEE BELOW

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE
			THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY USD DOLLAR (UNITED STATES)						
			THIS IS A MATERIAL REQUEST AGAINST MBO S2B00034						
00001	8816	PR395288 001				12/22/03	G 0.00%	1.0000	
			QSR. DESIGN III - 232 HOURS REF HES #901-718 WHO ORDERED: T.BENNETT/757-4708						
00002	1160	PR395288 002				12/22/03	G 0.00%	1.0000	
			AUTOCAD - 232 HOURS WHO ORDERED: T.BENNETT/757-4708						
			ALL INVOICES MUST BE SENT TO: T.BENNETT/757-4708 AT DELPHI SAGINAW TO INSURE PAYMENT. FAILURE TO DO SO MAY RESULT IN NON-PAYMENT OF INVOICES. PURCHASE ORDER NUMBER AND APPROPRIATE ITEM IDENTIFICATION NUMBERS MUST APPEAR ON ALL INVOICES. (IN) *RIGHT TO AUDIT* (ZH) BY ACCEPTANCE OF THIS PURCHASE ORDER THE SELLER OF GOODS AND/OR SERVICES GRANTS BUYER THE RIGHT TO AUDIT ALL CHARGES AND AGREES THAT ALL RECORDS SUPPORTING CHARGES (INCLUDING THOSE OF SUBSIDIARIES AND AFFILI- ATES TO WHOM WORK HAS BEEN CONTRACTED) WILL BE AVAILABLE FOR AUDIT BY DELPHI AUTOMOTIVE FOR						

CONTINUE PAGE

ORIGINAL

A000826 C L R STEPHEN PARKS



E-DACOR DOCUMENT SEARCH RESULTS
Search Results For Duns Number: RD 175211044

View Detail/ Image	Process #	Plant Code	Doc Type	Document #	Document Date	Total Amount	Currency Code	Bill of Lading	Purchase Order #	Status	Due Date/ Payment Date	Payment #
	9000029273253	K9	02	051735790001	04/04/2004	\$9,589.00	USD	180	S2S47555	PAID	02/15/2005	000637141

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E-DACOR SEARCH RESULTS-Part Level Detail
Search Results For Document Number: 9000029273253

Part Number/ Charge Type	Part Description	Quantity	Unit of Measure	Extension	Currency	Part PO
PR376536001	SR. DESIGN III - 223 HOURS - CMS GMT-610 &	8474.000	DOLS	\$8474.00	USD	S2S47555
PR376536002	AUTOCAD - 223 HOURS	1115.000	DOLS	\$1115.00	USD	S2S47555

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Engineering/Testing
H E Services
225 E. Morley Drive
Saginaw, MI 48601
USA

Voice: (989)753-9015
Fax: (989)753-7703

Invoice

Invoice Number:
180
Invoice Date:
Apr 4, 2004

Page:
1

Sold To:
Delphi Saginaw Steering Systems
(3SI) SERVICE ORDERS
3900 HOLLAND AVENUE
SAGINAW, MI 48601
US

Ship to:
Delphi Saginaw Steering Systems
(3SI) SERVICE ORDERS-BENNETT
3900 HOLLAND AVENUE
SAGINAW, MI 48601
US

Customer ID		Customer PO		Payment Terms	
Delphi		S2S47555		Net 30 Days	
Quantity	Description	Unit Price	Extension	Job ID	
8,474.00	PR376536 001 SP. DESIGN III	1.00	8,474.00	9016730000, La	
1,115.00	PR376536 002 AUTOCAD CMS GMT-610 & GMT-345 CABLE DESIGN REF. HES #673	1.00	1,115.00	9016730000, La	

Check/Credit Memo No:

Total Invoice Amount

9,589.00

Remit Payment to:
H. E. SERVICES
c/o COMERICA
DEPARTMENT #274201
P.O. BOX 67000
DETROIT, MI 48267-2742

Authorized By: _____

Date: _____

DELPHI

DELPHI SAGINAW STEERING SYSTEM
3900 HOLLAND RD.
SAGINAW MI
48601

SHIP TO:

US

1145

159.5

VENDOR NUMBER 14-423-0695
THE SERVICES CO
ANCON TOOL DIV
5117 S DORT HWY
FLINT MI
48507

TO:

DELPHI SAGINAW STEERING SYS.
(3SI) SERVICE ORDERS
3900 HOLLAND RD
SAGINAW MI
48601

US

DELPHI
SEE INVOICE
INSTRUCTIONS 00
00000

INVOICE TO:

US

PURCHASE PAGE
ORDER: S2S47555

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment
Item Identification Number(s) must be shown on Packing Slips Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcels.

ORDER DATE 03/17/04	PHONE: 989-757-404
ALTERATION ISSUE DATE	S. RUDZINSKI Buyer
ALTERATION EFFECTIVE DATE	\$12
PURCHASING AGENT	

This order is not binding until accepted. Acceptance should be indicated on acknowledgment form which should be returned to Buyer.
On the reverse side, based on the terms and conditions, to which Seller agrees by acceptance of this order.
The Seller hereby warrants and agrees that the Seller and its affiliates, subsidiaries, agents, and representatives will be bound upon the Buyer unless made in writing and signed by Buyer's authorized representative.
If Government Contract Number is Shown Hereon, additional terms and conditions Attached Hereto Apply.

PAYMENT TERMS		F.O.B. DESTINATION UNLESS OTHERWISE INDICATED		SHIP VIA	
NET	2ND DAY OF 2ND MONTH	SHIPPING POINT		SEE BELOW	
ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	REF. NUMBER
THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY					
USD DOLLAR (UNITED STATES)					
REFERENCE S2B000034					
00001	8474	PR376536 001		SR. DESIGN III - 223 HOURS - CMS GMT-610 & GMT-345 CABLE DESIGN REF. HES #673 WHO ORDERED: T. BENNETT/7-4708	03/31/04 G 0.00%
00002	1115	PR376536 002		AUTOCAD - 223 HOURS WHO ORDERED: T. BENNETT/7-4708	03/31/04 G 0.00%
ALL INVOICES MUST BE SENT TO: TIM BENNETT/757-4708 AT DELPHI SAGINAW TO INSURE PAYMENT. FAILURE TO DO SO MAY RESULT IN NON-PAYMENT OF INVOICES. PURCHASE ORDER NUMBER AND APPROPRIATE ITEM IDENTIFICATION NUMBERS MUST APPEAR ON ALL INVOICES. (IN) *RIGHT TO AUDIT* (ZH)					
BY ACCEPTANCE OF THIS PURCHASE ORDER THE SELLER OF GOODS AND/OR SERVICES GRANTS BUYER THE RIGHT TO AUDIT ALL CHARGES AND AGREES THAT ALL RECORDS SUPPORTING CHARGES (INCLUDING THOSE OF SUBSIDIARIES AND AFFILIATES TO WHOM WORK HAS BEEN CONTRACTED) WILL BE					
				BASE UNIT PRICE	PRICE MULTIPLE
				1.0000	
				1.0000	

A000897 USER JACQUELINE LEWIS

ORIGINAL

CONTINUE PAGE 2

EXHIBIT B



E-DACOR DOCUMENT SEARCH RESULTS
Search Results For Duns Number: RD 175211044

View Detail/ Image	Process #	Plant Code	Doc Type	Document #	Document Date	Total Amount	Currency Code	Bill of Lading	Purchase Order #	Status	Due Date/ Payment Date	Payment #
	9000025508551	K9	02	041514120001	02/09/2004	\$1,260.00	USD	153	S2S45116	PAID	04/01/2004	000588269
	9000028382611	K9	02	041677280001	02/29/2004	\$9,823.00	USD	153	S2S46548	PAID	11/18/2004	000623469

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E-DACOR SEARCH RESULTS-Part Level Detail
Search Results For Document Number: 9000025508551

Part Number/ Charge Type	Part Description	Quantity	Unit of Measure	Extension	Currency	Part PO
PR393213001	LEAD DESIGNER - SPLINE HELIX ENDING ROLLING HEAD	1260.000	DOLS	\$1260.00	USD	S2S45116

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E-DACOR SEARCH RESULTS-Part Level Detail
Search Results For Document Number: 9000028382611

Part Number/ Charge Type	Part Description	Quantity	Unit of Measure	Extension	Currency	Part PO
PR399158001	COMPLETE LIST OF STACKS FOR THE QUADRASTEER ACTUAT	9823.000	DOLS	\$9823.00	USD	S2S46548

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Engineering/Testing
H E Services
225 E. Morley Drive
Saginaw, MI 48601
USA

Voice: (989)753-9015

Fax: (989)753-7703

Invoice

Invoice Number:

153

Invoice Date:

Feb 29, 2004

Page:

1

Sold To:

Delphi Saginaw Steering Systems
(3SI) SERVICE ORDERS
3900 HOLLAND AVENUE
SAGINAW, MI 48601
US

Ship to:

Delphi Saginaw Steering Systems
(3SI) SERVICE ORDERS MCNALLEY
3900 HOLLAND AVENUE
SAGINAW, MI 48601
US

Customer ID		Customer PO		Payment Terms	
Delphi		S2S46548		Net 30 Days	
Quantity	Description	Unit Price	Extension	Job ID	
9,823.00	PR399158 001 COMPLETE LIST OF STACKS FOR THE QUADRASTEER ACTUATOR ASSY FOR NISSAN WZW SUV APPLICATION. STACKS TO BE SIMILAR IN FORMAT TO GMT 800 AND GMT 900 STACKS PREVIOUSLY COMPLETED BY HES.	1.00	9,823.00	9017650000, L	

Check/Credit Memo No:

Total Invoice Amount

9,823.00

Remit Payment to:

H. E. SERVICES
c/o COMERICA
DEPARTMENT #274201
P.O. BOX 67000
DETROIT, MI 48267-2742

Authorized By: _____

Date: _____

DELPHI

DELPHI SAGINAW STEERING SYSTEM
3900 HOLLAND RD.
SAGINAW MI
48601

SHIP TO:

US

DELPHI SAGINAW STEERING SYS.
(3SI) SERVICE ORDERS
3900 HOLLAND RD
SAGINAW MI
48601

US

VENDOR NUMBER 14-423-0695

THE SERVICES CO
ANCON TOOL DIV
5117 S DORT HWY
FLINT MI
48507

INVOICE TO:

00000

SEE INVOICE
INSTRUCTIONS 00

US

This Number Must Appear On All Invoices, Packing Slips,
Packages and Bills of Lading.

(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips &
Invoices.

Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel
Post.

ORDER DATE	01/26/04	989-757-4041
ALTERATION ISSUE DATE	S RUDZINSKI	Buyer
ALTERATION EFFECTIVE DATE	512	PURCHASING AGENT

PAYMENT TERMS: NET 2ND DAY OF 2ND MONTH
F.O.B. DESTINATION UNLESS OTHERWISE INDICATED
SHIPPING POINT
SHIP VIA SEE BELOW

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	QUANTITY	DESCRIPTION	R.F.D. NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE
00001	10000	PR399158 001		THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY USD DOLLAR (UNITED STATES)					
				THIS IS A MATERIAL REQUEST AGAINST MBO S2B000034 03/01/04 G 0.00% COMPLETE LIST OF STACKS FOR THE QUADRASTEER ACTUATOR ASSY FOR NISSAN WZW SUV APPLICATION. STACKS TO BE SIMILAR IN FORMAT TO GMT 800 AND GMT 900 STACKS PREVIOUSLY COMPLETED BY HES. WHO ORDERED: B.MCNALLEY/757-3665 ALL INVOICES MUST BE SENT TO: B.MCNALLEY/757-3665 AT DELPHI SAGINAW TO INSURE PAYMENT. FAILURE TO DO SO MAY RESULT IN NON-PAYMENT OF INVOICES. PURCHASE ORDER NUMBER AND APPROPRIATE ITEM IDENTIFICATION NUMBERS MUST APPEAR ON ALL INVOICES. (IN) *RIGHT TO AUDIT* BY ACCEPTANCE OF THIS PURCHASE ORDER THE SELLER OF GOODS AND/OR SERVICES GRANTS BUYER THE RIGHT TO AUDIT ALL CHARGES AND AGREES THAT ALL RECORDS SUPPORTING CHARGES (INCLUDING THOSE OF SUBSIDIARIES AND AFFIL- IATES TO WHOM WORK HAS BEEN CONTRACTED) WILL BE AVAILABLE FOR AUDIT BY DELPHI AUTOMOTIVE FOR A PERIOD OF ONE (1) YEAR BEYOND FINAL PAYMENT.				1.0000	

A000860 L-R STEPHEN PARKS

ORIGINAL

CONTINUE PAGE

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E-DACOR DOCUMENT SEARCH RESULTS
Search Results For Duns Number: RD 175211044

View Detail/ Image	Process #	Plant Code	Doc Type	Document #	Document Date	Total Amount	Currency Code	Bill of Lading	Purchase Order #	Status	Due Date/ Payment Date	Payment #
	9000025855341	K9	02	041532040001	02/06/2004	\$1,142.00	USD	176	S2S47208	PAID	04/01/2004	000588269
	9000027816193	K9	02	041645210001	04/15/2004	\$136,542.74	USD	176	S2S28280	PAID	10/01/2004	000616401

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E-DACOR SEARCH RESULTS-Part Level Detail
Search Results For Document Number: 9000027816193

Part Number/ Charge Type	Part Description	Quantity	Unit of Measure	Extension	Currency	Part PO
PR333446001	SERVICES FOR "CENTRAL LAB SERVICES"	66625.090	DOLS	\$66625.09	USD	S2S28280
PR333446002	SERVICES FOR "COLUMN" PRODUCT GROUP	1568.090	DOLS	\$1568.09	USD	S2S28280
PR333446003	SERVICES FOR "GEAR" PRODUCT GROUP	4744.860	DOLS	\$4744.86	USD	S2S28280
PR333446004	SERVICES FOR "HALF SHAFT" PRODUCT GROUP	11352.660	DOLS	\$11352.66	USD	S2S28280
PR333446005	SERVICES FOR "PUMP & HOSE" PRODUCT GROUP	10272.110	DOLS	\$10272.11	USD	S2S28280
PR333446006	SERVICES FOR "EPS" PRODUCT GROUP	37900.100	DOLS	\$37900.10	USD	S2S28280
PR333446007	SERIVES FOR "Q-STEER" PRODUCT GROUP	4079.830	DOLS	\$4079.83	USD	S2S28280

PAID \$3000 MORE

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E-DACOR SEARCH RESULTS-Part Level Detail
Search Results For Document Number: 9000025855341

Part Number/ Charge Type	Part Description	Quantity	Unit of Measure	Extension	Currency	Part PO
PR301097001	ZEISS PRISMO CMM INSPECTION STRAIGHT TIME	320.000	DOLS	\$320.00	USD	S2S47208
PR301097002	ZEISS ECLIPSE CMM INSPECTION STRAIGHT TIME	714.000	DOLS	\$714.00	USD	S2S47208
PR301097003	GENERAL INSPECTION STRAIGHT TIME (REF. 3 PCS.	108.000	DOLS	\$108.00	USD	S2S47208

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CUSTOMER: DELPHI SAGINAW STEERING SYSTEMS
DEVELOPMENT LAB DEPT 26
3900 HOLLAND RD
SAGINAW, MI 48601

ATTN.: STAN KIELAR

INVOICE: 176

HES CONTACT: AMY PUMPERA

DATE: 15-Apr-04

PO# S2S28280

<u>ITEM CODE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
PR333446-001	CENTRAL LAB SERVICES	\$66,625.09
PR333446-002	COLUMN GROUP	\$1,568.09
PR333446-003	GEAR GROUP	\$4,744.86
PR333446-004	HOSE & PUMPS GROUP	\$11,352.66
PR333446-005	HALF-SHAFT GROUP	\$10,272.11
PR333446-006	EPS GROUP	\$34,900.10
PR333446-007	Q-STEER	\$4,079.83

TOTAL INVOICE AMOUNT \$133,542.74

MONTHLY BILLING FOR SERVICES AT OFF-SITE TEST FACILITY FOR MARCH 2004													
Employee	ST	OT	DT	Central 1505	Column 1506	Gear 1507	Pumps 1508	Half-Shafts 1509	EPS 1510	Quad Steer 1511	Column Testing 1512	EPS 1514	TOTAL
G. Turk	Lead Sup.	192.0		\$ 7,077.12	\$ -		\$ -	\$ -	\$ -				\$ 7,077.12
W. Nordbeck	Tech I	200.0		\$ 3,906.00	\$ -		\$ -	\$ -	\$ -				\$ 3,906.00
H. Pike	Tech II	189.0		\$ 4,692.87	\$ -		\$ -	\$ -	\$ -				\$ 4,692.87
C. Bond	Tech I	200.0		\$ 3,906.00	\$ -		\$ -	\$ -	\$ -				\$ 3,906.00
J. J. Boduc	Tech I	210.0	35.0	\$ -	\$ -		\$ -	\$ -	\$ 4,989.96				\$ 4,989.96
D. Jolly	Tech I			\$ 1,933.47	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,933.47
L. Belduga	Tech III			\$ 4,064.00	\$ 672.00	\$ -	\$ -	\$ -	\$ 186.23	\$ -	\$ -	\$ -	\$ 4,922.23
D. Dunlap	Tech III	165.0		\$ -	\$ -	\$ 4,672.90	\$ -	\$ -	\$ -				\$ 4,672.90
M. O'Brien	Tech. III	199.0		\$ -	\$ -		\$ 5,601.85	\$ -	\$ -				\$ 5,601.85
K. Schneider	Tech II	200.0		\$ -	\$ -		\$ 5,630.00	\$ -	\$ -				\$ 5,630.00
B. Gromniak	Tech I	192.0	13.0	\$ -	\$ -		\$ -	\$ -	\$ -	\$ 4,079.83			\$ 4,079.83
T. Matzke	Tech I	192.0	3.5	\$ 4,102.92	\$ 613.08	\$ -	\$ -	\$ -	\$ 3,838.63				\$ 8,554.63
J. Vanhorn	Tech II			\$ 5,336.55	\$ 211.05	\$ -	\$ -	\$ 30.15	\$ 90.45	\$ -	\$ -	\$ -	\$ 5,688.20
Hengesberg	Tech III			\$ -	\$ -		\$ -	\$ 3,906.00	\$ -	\$ -	\$ -	\$ -	\$ 3,906.00
D. Derop	Tech I	200.0		\$ 3,916.76	\$ -	\$ -	\$ -	\$ -	\$ -				\$ 3,916.76
C. Kisser	Tech I	183.0	13.5	\$ 3,749.76	\$ -	\$ -	\$ -	\$ -	\$ -				\$ 3,749.76
B. Ballard	Tech I	192.0		\$ 4,007.56	\$ -		\$ -	\$ -	\$ -				\$ 4,007.56
D. Reyes		200.0	4.0	\$ 4,238.03	\$ -		\$ -	\$ -	\$ -	\$ 4,238.03			\$ 4,238.03
R. York		191.0	20.0	\$ 2,679.52	\$ -		\$ -	\$ -	\$ -	\$ -			\$ 2,679.52
C. Zube		132.0	4.0	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -			\$ -
SUB-TOTAL-LABOR													
				\$ 53,610.56	\$ 1,495.13	\$ 4,672.90	\$ 11,231.85	\$ 3,936.15	\$ 9,105.26	\$ 4,079.83	\$ -	\$ -	\$ 88,132.67
Shuttle Moving				\$ 850.00	\$ -	\$ -	\$ -	\$ -	\$ -				\$ 850.00
Floor Space				\$ 816.00	\$ -	\$ -	\$ -	\$ 6,284.00	\$ 18,809.00				\$ 25,889.00
Utilities				\$ 10,897.91	\$ -	\$ -	\$ -	\$ -	\$ 2,240.26				\$ 13,138.17
Depart. Supplies				\$ 499.07	\$ 71.96	\$ 71.96	\$ 71.96	\$ 71.96	\$ 4,745.58	\$ -	\$ -	\$ -	\$ 5,532.49
Credit Memo's				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -				\$ -
Engineering Work				\$ 68,625.09	\$ 1,568.09	\$ 4,744.86	\$ 11,352.66	\$ 10,272.11	\$ 34,900.10	\$ 4,079.83	\$ -	\$ -	\$ 133,542.73
SUB-TOTAL				\$ 133,542.73									\$ 133,542.73
GRAND TOTAL				\$ 133,542.73									\$ 133,542.73